GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Energy, Infrastructure & Investment Department - Medical Reimbursement - Sri Kona Srinivas, Asst. Section Officer, Energy, I&I Dept., - Reimbursement of Medical expenses of Rs.27,100/- incurred for the treatment of his wife for " Emergency LSCS " at Sai RAGAHVENDRA Hospital, Kakinada - Sanctioned - Orders - Issued.

ENERGY, INFRASTRUCTURE & INVESTMENT (OP.A1) DEPARTMENT

G.O.RT.No. 153 Dated: 08-11-2016

Read the following:-

1. G.O.Ms.No: 74,HM&FW(K1)Deptt. dt.15-03-2005.
2. G.O.Ms.No.105, HM& FW (K1) Dept., dt.09.04.2007.
3. G.O.Ms.No.68, HM& FW (K1) Dept., dt.28.03.2011.
4. From Sri K.Srinivas, ASO., Energy,I&I , repn. along with Medical bills dt:20.01.2016.
5. Govt. Memo.No.78/OP.A1/2016-1, dt:28.01.2016.
6. From the Civil Surgeon Specialist, A.P.Secretariat, Hyd.,69/GCDS/2016, DT:11.03.2016.
7. Govt., U.O.Note No.78/OP.A1/2016, Dt:30.05.2016.
8. From GA (AR&T.II) Dept., U.O.Note No.251/AR&T.II/2016, DT:26.08.2016.

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ORDER:-

In the reference 4th read above, Sri K.Srinivas, , Asst. Section Officer., Energy, Infrastructure & Investment Department has stated that he has incurred an amount of Rs. 29,600/- towards the treatment of his wife in an emergency during the period from 20.12.2015 to 27.12.2015 at Sai RAGAHVENDRA Hospital, Kakinada A.P. He has requested to reimburse said amount. The bills were sent to Civil Surgeon Specialist, A.P.Secretariat, Hyd. for scrutiny and indicate the admissible amount. The Civil Surgeon Specialist, has scrutinized bills and indicated an amount of Rs.27,100/- and recommended for relaxation of rules since the treatment obtained at unrecognized pvt. Hospitals.

In the reference 6th read above, based on the recommendation of the Civil Surgeon Specialist, the matter was referred to Finance (FMU.M&H) Dept., for their remarks. In turn they advised to place the proposal before Standing Committee to reimburse net admissible amount of Rs.27,100/- for relaxation.

In the reference 7th read above the Standing Committee is agreed to recommend payment of net admissible amount of Rs.27,100/- as advised by Finance ((FMU.M&H) Dept., along with statement of expenditure incurred for his wife's treatment during the period from 20.12.2015 to 27.12.2015 at Sai RAGAHVENDRA Hospital, Kakinada.

Government after careful examination of the matter, sanction is hereby accorded for payment of an amount of Rs. 27,100/- (Rupees Twenty seven thousand one hundred Only) to Sri K.Srinivas , Asst. Section Officer , Energy,I&I Department towards reimbursement of expenses incurred for his wife treatment of Emergency LSCS during the period from 20.12.2015 to 27.12.2015, as agreed by the Standing Committee.

P.T.O

The expenditure, sanctioned in para (1) above, shall be debited to the following Head of Account:

"3451 - Secretariat Economic Services
090 - Secretariat.
11 - Energy Department.
010 - Salaries
017 - Medical Reimbursement.

The Energy, I&I Dept.,(OP. Claims) Department, shall draw and disburse, the amount to Sri K.Srinivas, Assistant Section Officer, Energy, Infrastructure & Investment Department.

This order, issues with the concurrence of Finance (FMU-HM&FW) Department vide their U.O.No.42028/201/2016-FMU-HM&FW,dt: 02.05.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri K.Srinivas, Asst.Section Officer, Energy,I&I Dept.
The Energy, Infrastructure& Investment (OP. A2) Dept. (w.e.)
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER